

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 22-11927 / MBK

Steven Jones

Petition Filed Date: 03/10/2022
341 Hearing Date: 04/07/2022
Confirmation Date: 07/13/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/05/2023	\$240.00	26044	01/10/2023	\$240.00	26142	01/19/2023	\$240.00	26172
01/25/2023	\$240.00	26242	02/01/2023	\$240.00	26272	02/07/2023	\$240.00	26305
02/14/2023	\$240.00	26402	02/22/2023	\$240.00	26434	02/28/2023	\$240.00	26495
03/07/2023	\$240.00	26527	03/14/2023	\$240.00	26621	03/21/2023	\$240.00	26651
03/28/2023	\$240.00	26724	04/04/2023	\$240.00	26753	04/11/2023	\$240.00	26847
04/18/2023	\$240.00	26880	04/25/2023	\$240.00	26942	05/02/2023	\$240.00	26974
05/09/2023	\$240.00	27014	05/16/2023	\$240.00	27106	05/30/2023	\$240.00	27135
05/31/2023	\$240.00	27205	06/07/2023	\$240.00	27250	06/13/2023	\$240.00	27343
06/22/2023	\$240.00	27376	06/27/2023	\$240.00	27439	07/05/2023	\$240.00	27462
07/11/2023	\$240.00	27546	07/18/2023	\$240.00	27580	07/25/2023	\$240.00	27642
08/01/2023	\$240.00	27673	08/08/2023	\$240.00	27706	08/15/2023	\$240.00	27800
08/22/2023	\$240.00	27829	09/08/2023	\$240.00	27921	09/08/2023	\$240.00	27886
09/15/2023	\$240.00	28004	09/26/2023	\$240.00	28041	09/26/2023	\$240.00	28097
10/03/2023	\$240.00	28132	10/11/2023	\$240.00	28231	10/17/2023	\$240.00	28263
10/24/2023	\$240.00	28330	10/31/2023	\$240.00	28362	11/07/2023	\$240.00	28394
11/22/2023	\$240.00	28519	11/28/2023	\$240.00	28487	11/28/2023	\$240.00	28580
12/06/2023	\$240.00	28609	12/12/2023	\$240.00	28723	12/19/2023	\$240.00	28756
12/27/2023	\$240.00	28814	01/03/2024	\$240.00	28851	01/09/2024	\$240.00	28934
01/17/2024	\$240.00	COLGATE 289						
Total Receipts for the Period: \$13,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,640.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Steven Jones	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Bruce C. Truesdale, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,150.00	\$4,150.00	\$0.00
1	NAVY FEDERAL CREDIT UNION »» 2013 FORD TAURUS	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	BANK OF MISSOURI	Unsecured Creditors	\$156.85	\$0.00	\$156.85
3	MIDDLESEX EMERGENCY PHYSICIANS PA	Unsecured Creditors	\$1,415.70	\$0.00	\$1,415.70
4	ONEMAIN FINANCIAL GROUP, LLC. »» 2017 HARLEY DAVIDSON	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
5	MOUNTAINVIEW AT GREEN BROOK CONDO ASSOCIATES »» 1053 ROBIN CT/ASSOC LIENS	Secured Creditors	\$21,046.33	\$8,386.26	\$12,660.07

Chapter 13 Case No. 22-11927 / MBK

6	MOUNTAINVIEW AT GREEN BROOK CONDO ASSOCIATES »» 1053 ROBIN CT/ASSOC LIENS	Unsecured Creditors	\$7,190.63	\$0.00	\$7,190.63
7	QUANTUM3 GROUP LLC AS AGENT FOR »» RWJ UNIVERSITY HOSPITAL SOMERSET	Unsecured Creditors	\$221.85	\$0.00	\$221.85
8	QUANTUM3 GROUP LLC AS AGENT FOR »» RWJ UNIVERSITY HOSPITAL SOMERSET	Unsecured Creditors	\$849.41	\$0.00	\$849.41
9	PSE&G	Unsecured Creditors	\$3,728.38	\$0.00	\$3,728.38
10	WESTLAKE SERVICES LLC »» 2008 CHEVROLET TAHOE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
11	NEW JERSEY AMERICAN WATER	Unsecured Creditors	\$937.52	\$0.00	\$937.52
12	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$325.83	\$0.00	\$325.83
13	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$496.08	\$0.00	\$496.08
14	U.S. DEPARTMENT OF HUD »» P/1053 ROBIN CT/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
15	MIDFIRST BANK »» P/1053 ROBIN COURT/1ST MTG	Mortgage Arrears	\$3,026.37	\$1,205.91	\$1,820.46
16	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$863.99	\$0.00	\$863.99
17	AT&T MOBILITY II LLC	Unsecured Creditors	\$1,381.76	\$0.00	\$1,381.76
18	PINK DOGWOOD 13, LLC »» UPGRADE	Unsecured Creditors	\$5,156.03	\$0.00	\$5,156.03
19	QUANTUM3 GROUP LLC AS AGENT FOR »» FIRST BANK & TRUST	Unsecured Creditors	\$1,498.94	\$0.00	\$1,498.94
20	Mariner Finance	Unsecured Creditors	\$1,171.41	\$0.00	\$1,171.41
21	MIDFIRST BANK »» P/1053 ROBIN CT/1ST MTG/ATTY FEES 8/25/22 ORD	Mortgage Arrears	\$538.00	\$538.00	\$0.00
22	WESTLAKE SERVICES LLC »» 2008 CHEVY TAHOE/ATTY FEES 9/14/22 ORD	Debt Secured by Vehicle	\$688.00	\$688.00	\$0.00
23	NEW JERSEY TURNPIKE AUTHORITY »» UNPAID TOLLS & ADMIN CLAIMS	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00
24	NAVY FEDERAL CREDIT UNION »» 2013 FORD TAURUS/ATTY FEES 12/12/22	Debt Secured by Vehicle	\$438.00	\$438.00	\$0.00
0	Bruce C. Truesdale, Esq. »» ORDER 2/9/23	Attorney Fees	\$2,425.23	\$2,425.23	\$0.00
25	MIDFIRST BANK »» 1053 ROBIN COURT/PP ARREARS 4/12/23	Mortgage Arrears	\$590.48	\$203.90	\$386.58
26	MIDFIRST BANK »» 1053 ROBIN COURT/ATTY FEES 4/12/23	Mortgage Arrears	\$200.00	\$200.00	\$0.00
27	MIDFIRST BANK »» 1053 ROBIN COURT/ATTY FEES 10/2/23	Mortgage Arrears	\$200.00	\$200.00	\$0.00

Chapter 13 Case No. 22-11927 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$21,640.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$18,435.30	Current Monthly Payment:	\$1,118.00
Paid to Trustee:	\$1,664.14	Arrearages:	\$618.00
Funds on Hand:	\$1,540.56		

PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE USING TFS BILL PAY!

Visit www.TFSBillPay.com for more information.

View your case information online for **FREE!** Register today at www.ndc.org or scan this code to get started.

